

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **KASSEY MARKETING**

P.O No. **24-112**

Date: **July 31, 2024**

Address: Prk. Santos, Kipalbig, Tampakan, South Cotabato

PR No. **DSC-24-03-063**

TIN No. 925-788-054-000

Mode of Procurement: **Other Negotiated Procurement (Others above 50k)**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Polomolok Central Elemntary School	Delivery Term: Weekly delivery for 8 weeks
Date of Delivery: Upon receipt of NTP	Payment Term: 15 Calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of raw food supplies for Polomolok Schools serving Hot Meals as part of Nutritious Food Products in the Implementation of School-Based Feeding Program SY 2023-2024	1		741,237.00
	kilo	Garlic, medium sized	60	220.00	13,200.00
	kilo	Onion, medium sized	60	160.00	9,600.00
	kilo	Ginger	12	249.00	2,988.00
	kilo	Monggo (mung beans)	420	85.00	35,700.00
	kilo	Dilis, small sized	150	430.00	64,500.00
	kilo	Kalabasa, whole, medium sized	360	48.00	17,280.00
	kilo	Cooking Oil, Coconut	288	125.00	36,000.00
	kilo	Tomato, semi ripe	840	80.00	67,200.00
	bundle	Alugbati leaves	96	25.00	2,400.00
	kilo	Chicken breast	1180	215.00	253,700.00
	bundle	Petchay leaves, small, 250gms/bundle	900	20.00	18,000.00
	kilo	Banana Saba	375	25.00	9,375.00
	kilo	Iodized Salt	72	45.00	3,240.00
	pack	Misua Noodles, 250gms	1068	45.00	48,060.00
	kilo	Sayote, 200-250gms/piece	420	25.00	10,500.00
	kilo	Fresh fish, small to medium size, pang-sabaw	190	220.00	41,800.00
	pack	Sotanghon, vermicelli, 1 kilo	534	150.00	80,100.00
	bot	Soy Sauce, 1 liter	12	70.00	840.00
	bot	Vinegar, 1 liter	18	83.00	1,494.00
	kilo	Patola	420	45.00	18,900.00
	kilo	Brown Sugar, 1 kilo	18	88.00	1,584.00
	kilo	Red Bell Pepper, medium sized	12	218.00	2,616.00
	pack	Ground Pepper, 150gms	24	90.00	2,160.00

Note: Ration should be delivered based on the menu for the week

x-x-x-x-x Nothing follows x-x-x-x-x

TOTAL Php741,237.00

(Total Amount in Words) **Seven Hundred Forty One Thousand Two Hundred Thirty Seven Pesos**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Conforme:

KASSEY MARKETING
Signature over Printed Name
Myrna G. Rebo can
Date *8/2/24*

Very truly yours,

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster :

ORS/BURS No. :

Funds Available:

Date of the ORS/BURS :

Amount:

CARLO P. DIVEDOR, CPA
Accountant III

2024-08-04505
AUG 16 2024
741,237.00